



# Campaign Finance Report

**JIM LARSON FOR STATE SENATE**  
**Committee #: 200893633**

**Treasurer: LARSON, JIM**  
**412 W Gleneagles Dr, Phoenix, AZ 85023**  
**Phone: (602) 942-7363**  
**Email: jimlarsonforstatesenate@cox.net**  
**Candidate Name: LARSON, JIM**  
**Office Sought: State Senator - District No. 6**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,235.43
Total Cash Receipts this Reporting Period:	\$7,195.44
Total Cash Disbursements this Reporting Period:	\$23,430.87
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48160

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,360.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$7,195.44	\$0.00	\$7,195.44	\$43,856.05
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$7,195.44	\$0.00	\$7,195.44	\$46,221.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,973.72	\$7,147.00	\$16,120.72	\$46,221.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,973.72	\$7,147.00	\$16,120.72	\$46,221.05
Bill Payments for Previous Expenditures	D1	\$14,457.15		\$14,457.15	\$27,661.51
<b>Total Cash Disbursed</b>		\$23,430.87			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/22/2008	\$3,883.99	\$43,856.05
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	10/30/2008	\$3,400.84	\$43,856.05
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	11/07/2008	\$(89.39)	\$43,856.05
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	Unspent General Funds			
<b>Original Date:</b>	09/03/2008			
<b>Original Amount:</b>	\$19,382.00			
Total of Funding Received from Clean Elections			\$7,284.83	
Total of Funds Returned to Clean Elections			(\$89.39)	
Net Total of Funding from Clean Elections			\$7,195.44	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ink and Toner Solutions	10/16/2008	\$97.42	\$636.97
<b>Address:</b>	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Ink for Printer			
<b>Name:</b>	ARIZONA REPUBLIC	10/17/2008	\$1,968.00	\$1,968.00
<b>Address:</b>	200 E Van Buren St, , Phoenix, AZ 85004		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Promo Ad			
<b>Name:</b>	W. W. Company	10/24/2008	\$4,000.00	\$4,400.00
<b>Address:</b>	PO Box 666, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Chase Mailer			
<b>Name:</b>	Party City	10/25/2008	\$43.29	\$43.31
<b>Address:</b>	410 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Helium Tank			
<b>Name:</b>	LOWE'S	10/26/2008	\$85.99	\$527.16
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Sign Posts			
<b>Name:</b>	Party City	10/26/2008	\$(43.29)	\$43.31
<b>Address:</b>	410 E Bell Rd, Phoenix, AZ 85022		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Return Unused Helium Tank			
<b>Original Date:</b>	10/25/2008			
<b>Original Amount:</b>	(\$43.29)			
<b>Name:</b>	W. W. Company	10/26/2008	\$400.00	\$4,400.00
<b>Address:</b>	PO Box 666, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Chase Call			
<b>Name:</b>	NOVA M RADIO KPHX 1480 AIR AMERICA	10/30/2008	\$500.00	\$1,700.00
<b>Address:</b>	824 E Washington St, , Phoenix, AZ 85034		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Spot			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NOVA M RADIO KPHX 1480 AIR AMERICA	10/30/2008	\$200.00	\$1,700.00
<b>Address:</b>	824 E Washington St, , Phoenix, AZ 85034		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Spot			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$1,000.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	October Campaign Management			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$500.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	October WEB Management			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$200.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Layout and design of general mailers			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$100.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Layout and design of newsletter insert			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$500.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	Printing newsletter insert			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$100.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Layout and design of Az Republic Ad			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$300.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Layout and design of Response Mailer			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$300.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	General Radio Promos - KPHX, KOY, KYOT, KTAR, KPKX			
<b>Name:</b>	Celestial Productions, LLC.	10/31/2008	\$150.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Chase Calls			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ink and Toner Solutions	10/31/2008	\$164.02	\$636.97
<b>Address:</b>	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Printing Supplies			
<b>Name:</b>	KOY & KYOT RADIO	10/31/2008	\$1,341.68	\$1,341.68
<b>Address:</b>	840 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Spot			
<b>Name:</b>	KTAR-FM & KPKX-FM	10/31/2008	\$1,221.58	\$1,221.58
<b>Address:</b>	5300 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Spot			
<b>Name:</b>	LARSON, JIM	10/31/2008	\$224.40	\$1,339.55
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	October Milage			
<b>Name:</b>	LOWE'S	10/31/2008	\$27.03	\$527.16
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Sign Install Tools			
<b>Name:</b>	Digital River GmbH	11/01/2008	\$79.00	\$79.00
<b>Address:</b>	Vogelsanger Str. 78, Cologne, EU 50823		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	Sync Software			
<b>Name:</b>	STAPLES	11/01/2008	\$53.06	\$233.75
<b>Address:</b>	17037 N 7th Ave, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printing Paper			
<b>Name:</b>	US Post Office	11/03/2008	\$420.00	\$1,008.00
<b>Address:</b>	1902 W Union Hills Dr, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Celestial Productions, LLC.	11/04/2008	\$600.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Nov Campaign Mgt.			
<b>Name:</b>	Celestial Productions, LLC.	11/04/2008	\$500.00	\$9,070.00
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Nov WEB Mgt.			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LARSON, JIM	11/04/2008	\$142.40	\$1,339.55
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Nov Mileage			
<b>Name:</b>	LARSON, JIM	11/04/2008	\$182.75	\$1,339.55
<b>Address:</b>	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Repayment for Costco Expense			
<b>Name:</b>	TRADER JOE'S	11/04/2008	\$79.97	\$79.97
<b>Address:</b>	4726 E Shea Blvd, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election Night Food			
<b>Name:</b>	US Post Office	11/04/2008	\$420.00	\$1,008.00
<b>Address:</b>	1902 W Union Hills Dr, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	WYNDHAM	11/04/2008	\$243.42	\$263.42
<b>Address:</b>	50 E Adams St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Election Night Room			
<b>Name:</b>	WYNDHAM	11/04/2008	\$20.00	\$263.42
<b>Address:</b>	50 E Adams St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Travel - Parking			
<b>Memo:</b>	Election Night Parking			
Total of Operating Expenses			\$16,164.01	
Total of Refunds, Rebates, and Credits Received			(\$43.29)	
Net Total of Operating Expenses			\$16,120.72	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> WW COMPANY Original Amount of Debt: \$7,100.00 Original Transaction Date: 10/10/2008	10/10/2008	\$7,100.00
Bill Payment	10/20/2008	(\$7,100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WW COMPANY Original Amount of Debt: \$105.60 Original Transaction Date: 10/12/2008	10/12/2008	\$105.60
Bill Payment	10/20/2008	(\$105.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> WW COMPANY Original Amount of Debt: \$104.55 Original Transaction Date: 10/12/2008	10/12/2008	\$104.55
Bill Payment	10/20/2008	(\$104.55)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ARIZONA REPUBLIC Original Amount of Debt: \$1,968.00 Original Transaction Date: 10/17/2008	10/17/2008	\$1,968.00
Bill Payment	10/21/2008	(\$1,968.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> W. W. Company Original Amount of Debt: \$4,000.00 Original Transaction Date: 10/24/2008	10/24/2008	\$4,000.00
Bill Payment	10/31/2008	(\$4,000.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> W. W. Company Original Amount of Debt: \$400.00 Original Transaction Date: 10/26/2008	10/26/2008	\$400.00
Bill Payment	10/31/2008	(\$400.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> NOVA M RADIO KPHX 1480 AIR AMERICA	10/30/2008	\$500.00



Original Amount of Debt: \$500.00		
Original Transaction Date: 10/30/2008		
Bill Payment	10/31/2008	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	11/01/2008	\$79.00
Digital River GmbH		
Original Amount of Debt: \$79.00		
Original Transaction Date: 11/01/2008		
Bill Payment	11/04/2008	(\$79.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	10/30/2008	\$200.00
NOVA M RADIO KPHX 1480 AIR AMERICA		
Original Amount of Debt: \$200.00		
Original Transaction Date: 10/30/2008		
Bill Payment	11/07/2008	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$14,457.15
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$14,457.15
Total of Outstanding Debt After Adjustments		\$0.00

